

IN RE Markarian, Garegin

Case No. _____

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code and last four digits of any account number of all entities holding unsecured claims without priority against the debtor or the property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C," respectively, in the column labeled "HWJC."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

☐ Check this box if debtor has no creditors holding unsecured nonpriority claims to report on this Schedule F.

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|-----------------|
| Account No. 001707125016319883 Amex PO Box 297871 Fort Lauderdale, FL 33329-7871 | | | Revolving account opened 1/96 | | | | 1,648.00 |
| Account No. 001707125016320218 Amex PO Box 297871 Fort Lauderdale, FL 33329-7871 | | | Open account opened 2/94 | | | | 5.00 |
| Account No. 411507174726 Capital 1 Bk 11013 W Broad St Glen Allen, VA 23060-5937 | | | Revolving account opened 7/00 | | | | 7,137.00 |
| Account No. Alliance One PO Box 1961 Southgate, MI 48195 | | | Assignee or other notification for: Capital 1 Bk | | | | |
| Account No. 5121-0718-0112-4367 Cbusasears PO Box 6189 Sioux Falls, SD 57117-6189 | | | Revolving account opened 11/89 | | | | 762.00 |
| Subtotal (Total of this page) | | | | | | | 9,552.00 |
| (Complete only on last sheet of Schedule F) TOTAL (Report total also on Summary of Schedules) | | | | | | | |

3 Continuation Sheets attached

IN RE Markarian, Garegin

Case No. _____

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|---|--|--|--------------------------------------|-----------------|
| Account No. ED031754 Eshkan (Yvette) Minassi 6916 Estepa Drive Tujunga, CA 91042 | | | Judgment Eshkan Minassi vs Gary Markarian Case# ED031754 | | | | unknown |
| Account No. F600man0010186608 Fidelity Creditor Svc 216 S Louise St Glendale, CA 91205-1637 | | | Open account opened 11/04 | | | | 1,976.00 |
| Account No. Mgmt Assoc-citibank/fusa Bank | | | Assignee or other notification for: Fidelity Creditor Svc | | | | |
| Account No. H58 Finan Assis 10 148th Ave NE Bellevue, WA 98007-4947 | | | Unknown account opened 11/02 Collection account Charge Off Wells Fargo / Duplicate | | | | 0.00 |
| Account No. Wells Fargo Bank | | | Assignee or other notification for: Finan Assis | | | | |
| Account No. 027-30833602 Great Lakes Collection Bureau INC 45 Oak Street Buffalo, NY 14203-2697 | | | Collection account At&T Wireless | | | | 155.00 |
| Account No. TxCollect, INC 2101 W Ben White Blvd Suite 103 Austin, TX 78704 | | | Assignee or other notification for: Great Lakes Collection Bureau INC | | | | |

Sheet 1 of 3 Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

2,131.00(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

IN RE Markarian, Garegin

Case No. _____

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. BOM001 JRT Business Supplies 1217 W Glenoaks Blvd Glendale, CA 91201 | | | 2004 Supplie Bill | | | | 511.00 |
| Account No. 8506781740 Midland Credit Mgmt 8875 Aero Dr San Diego, CA 92123-2251 | | | Installment account opened 2/04 | | | | 2,490.00 |
| Account No. Wells Fargo Bank | | | Assignee or other notification for: Midland Credit Mgmt | | | | |
| Account No. 04A02511 Rescomm Holdings No.2 C/O Law Offices Of Richard S Stone ESQ 2250 Commerce Avenue Suite D Concord, CA 94520 | | | Judgment Rescomm Holdings No2 vs Gary Markarian DBA Broasway Office Machines Case# 04A02511 | | | | 16,592.00 |
| Account No. Stevenson Real Estate Services 1111 N Brand Boulevard Suite 200 Glendale, CA 91202-3072 | | | Financial Jugment Rent & Damages | | | | 11,366.00 |
| Account No. 547464317147937 The Bureaus, INC 1717 Central Street Evanston, IL 60204 | | | Collection account Wells Fargo Bank Trade Debt from Business Charge Off debtor might be personally liable | | | | 0.00 |
| Account No. 424615200990 Unifund/collection Agency 11802 Conrey Rd Ste 200 Cincinnati, OH 45249-1075 | | | Open account opened 8/03 | | | | 1,973.00 |

Sheet 2 of 3 Continuation Sheets attached to Schedule FSubtotal
(Total of this page)**32,932.00**(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

IN RE Markarian, Garegin

Case No. _____

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|-----------------|
| Account No. 748972 Wells Fargo 55 5th St E Saint Paul, MN 55101-2701 | | | Revolving account opened 10/93 | | | | 2,279.00 |
| Account No. | | | | | | | |
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Sheet 3 of 3 Continuation Sheets attached to Schedule F

Subtotal
(Total of this page) **2,279.00**

(Complete only on last sheet of Schedule F) **TOTAL 46,894.00**

(Report total also on Summary of Schedules)